DOE ARRA Amended Local Plan – Cover Page

Due Date	October 30, 2009
Email To	localplan@csd.ca.gov
Contact for Questions	Agency Name Contra Costa County Contact Person Janet Hustedt/Sung Kim Title Accountant Weatherization / Program Director Phone Number 925 335-2101 / 925 313-1606 Email jhust@bi.cccounty.us skim@ehsd.cccounty.us
Participation Acceptance	Our agency is interested in participating in the DOE ARRA Program. We certify that we have the capacity to provide the required services within our service territory as outlined in the Local Plan. Signature Name Patricia Stroh Title Director Phone Number Email pstroh@ehsd.cccounty.us Date
CSD Approval	Approved by Approval Date

DOE ARRA Amended Local Plan

Instructions

It is important to first read the DOE ARRA Local Plan Instructions provided as a separate document before completing this plan.

General Plan

Describe your current progress towards your local plan goals and ramp-up to increase capacity and in anticipation of receiving the DOE ARRA Production contract.

We have hired two additional clerks to increase and enhance our outreach efforts, and prepare for the intake process. We have also hired sixteen crew members. We have hired three additional assessors/post quality control inspectors. We plan to hire one additional admin/fiscal clerk, one more assessor/post quality control inspector, and 5-6 crew members. Two assessors have only combustion appliance safety testing to complete, and this will be completed by the end of October. The seven newest crew members will have all their training completed by the end of November.

In reviewing the amount of your allocation, will you be able to build capacity enough to accept and spend the total amount for your entire service area?

Yes

If not, what % of the allocation can you accept?

N/A

For multi-county agencies, will you have the capacity to spend funds proportionate to each county's allocation and meet the 50% threshold in each county by the required deadline?

N/A

to Potential Clients

Describe how you will increase your efforts to reach the necessary number of low-income clients needed to meet your ARRA production goals. If you are a multi-county agency, describe how this will be accomplished in each county.

As a county entity we will be able to coordinate mail outs to all Section 8 Housing units, to all Cal Works (TANF) recipients, Head Start families, and any other division that works with the low income population. We plan to do on site clinics at local churches and senior citizen communities. We will be contacting the cities of Contra Costa County and numerous non profits, asking them to include news releases in their monthly newsletters. We will be coordinating mailings for the low-income population. We will also participate in on site clinics and local community fairs. Distribution of HEAP and Weatherization application, flyers, brochures and give-aways will be available. We are developing mailers to all rental property owners county wide. We are currently working with regional and local managers for both the Resources for Community Development, and the Community Housing Development to reach their clients. Almost all clients for both programs will meet the program guidelines.

Identify the main Action Steps required to achieve the goals above utilizing

to Elected Officials

Describe how you will increase your efforts to educate, and possibly partner with, your local elected officials, If you are a multi-county agency, describe how this will be accomplished in each county.

We will hold public forums in concert with our County Supervisors, so that we can better outreach to all communities in our county. We will update the Family and Human Services Committee of the County Board of Supervisors, Head Start Policy Council and Economic Opportunity Commission Board Members.

Identify the main Action Steps required to achieve the goals above utilizing specifics such as timelines, contact people, etc...

We will continue to contact the County Supervisors to coordinate meeting dates with each one. We will contact cities to provide them information on our program so that they can inform their residents. Also we are attending monthly Head Start Policy Council meeting, Economic Opportunity Commission meetings.

Detail progress made in this arena with respect to actual, tangible achievements. Be specific with regards to dates, details, and participants. We are contacting the Chief of Staff for each County Supervisor, to establish dates to meet with them to discuss support and endorsement of our program. We have attended and discussed endorsement of the program in monthly meeting of the County's Head Start Policy Council Executive Member and the County's Economic Opportunity Commission Executive Board Member in August, September and October.

to Potential Partners and Community

Describe how you will increase your efforts to educate and inform the community at large and create an environment that fosters partnerships in your local community. If you are a multi-county agency, describe how this will be accomplished in each county.

As a county entity we will be able to coordinate mail outs to all Section 8 Housing units, to all Cal Works (TANF) recipients, Head Start families, and any other division that works with the low income population. We plan to do on site clinics at local churches and senior citizen communities. We will be contacting the cities of Contra Costa County and numerous non profits, asking them to include news releases in their monthly newsletters. We will be coordinating mailings for the low-income population. We will also participate on site clinics and local community fairs. Distribution of HEAP and Weatherization application, flyers, brochures and give-away will be available.

Identify the main Action Steps required to achieve the goals above utilizing specifics such as timelines, contact people, etc...

Installing poster in bus stops throughout Contra Costa County
Partnering with the Rossmoor Adult Community to coordinate outreach events.
Sending mailings to Section 8 Housing property owners
Mass mailings to property owners through out the County.
Conducting community meetings at various mobile home parks
Broadcasting the outreach video clip via Contra Costa County Public TV Station.
Playing the outreach video clip at the County Cal Works (TANF) district offices.

Only feasible measures are installed, all measures billed to CSD were installed, and workmanship meets CSD standards.

We currently have thirteen employees that are certified through the Stockton Training Center to assess and install weatherization measures. All of these employees base their decisions on the WIX manuals and our current contract. Only certified staff will conduct our post quality control inspections. The staff that conducts our post inspection can not be an individual that worked on that particular unit.

We will hire and train additional crew leaders, assessor and quality control inspectors as needed to ensure that the client receives the highest quality of work possible.

All records meet CSD standards, billing is accurate and truthful, and reports are submitted on time.

Currently all records are verified by both the billing clerk and the Lead Weatherization Specialist for accuracy and truthfulness. Our policies and procedures require that all files have a warehouse draw slip that the Lead can use to verify the billing. We then have our Program Manager do a review of the file. Then once again the billing clerk verifies that all billing is accurate and complete. The Program Manager makes sure that reports are submitted on time.

We will be having an Admin/acctng Lead person that will ensure that all billing is accurate, truthful and submitted to the Program Manager on time.

The Program Manager will monitor and validate all reports for all area of the contract.

Describe in detail the applicable Action Items that will need to be addressed in order to achieve compliance in the above three areas. Specify how these action items will be achieved through the concepts of who is responsible, how and when the actions will occur, and why the action is important.

- 1. All applications are thoroughly checked by our intake cooderinator to see if they meet the current income guidelines, and all required documentation is provided and is current.
- 2. All staff is fully trained, this includes in house and the Stockton Training Center.
- 3. The Program Manager holds weekly meetings on policies and procedures.
- 4. The Lead Weatherization specialist checks all files for compliance and accuracy.
- 5. We are currently working on doing 100% post inspections to assure quality workmanship.
- 6. Lead Account Clerk reviews all files for accuracy and completeness.
- 7. Staff updating our internal policy and procedure manual.

Workforce Development

Enter the total number of in-house employees <u>currently</u> working in CSD weatherization and HCS programs in the following positions. Count each employee only once. If only a portion of an employee's time is charged to the program, count that person as one.

Describe your action plan for outsourcing, including a description of the RFQ/bidding process, how interested parties will be informed of this opportunity, and provide a timeline for aligning subcontractors to provide timely delivery of services. Also describe your action plan for oversight of subcontractors.

We are currently working on a letter to all our subcontractors that will inform them that there will be new requirements and reporting needs that must be met if they are going to be paid with DOE ARRA dollars. We will let them know that because of the numerous changes, we will be required to put all current and future subcontracted work out to bid through our current E Bid system. All current sub contractors are a part of that bid system and will be invited to participate in the bidding process. Since this is an E Bid System, it will actually be open to any business interested in participating. We then have a system in place that awards the contract to the lowest responsible bidder. We do strongly encourage all local and small businesses to participate. All contracts over \$10,000 are handled by our Purchasing Department, and they must adhere to strict County guidelines. Our current procedure requires all subcontractors to submit proposals on any work to be done. This is reviewed for accuracy and feasibility by our Chief Weatherization Specialist. All subcontracted work is also included in our Post Weatherization Inspections.

If you are not outsourcing any of your w	orkforces, explain why,
ANILIN I. Try crass committees construction and construct	

Other Subcontracting

Describe your plans for procuring of material goods and services from third parties, how the agency plans to inform interested parties within the local community of subcontracting opportunities, and your action plan for oversight of subcontractors.

Same as above.

Vehicle & Equipment over \$5,000 per Unit

If you are planning on charging any portion of vehicle and equipment purchases to ARRA, enter the following information related to these purchases. This will require DOE approval.

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Vehicles	3	\$90,000
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EXHIBIT B (Standard Agreement)

DOE ARRA LOCAL PLAN - ADDENDUM II

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Outreach	1	1									
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Other -	0										
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EXHIBIT B (Standard Agreement)

DOE ARRA LOCAL PLAN - ADDENDUM II

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State of California
Department of Community Services and Development
50% of FY 2009 ARRA Stimulus DOE Allocation Using Pure 3FF
Maximum Allowable Line Item Amounts

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17 Area A - Decision Pending 18 Area B - Maravilla* 19 Area C - PACE 20 Area D - Decision Pending 21 Mariposa Co Mariposa Co. Dept. of Human Services 22 Marced Service Area - Merced Co. CAA 23 Modoo Co Redwood CAA 24 Navada Co Nevada Co. Dept. of Housing & Community Services 25 Orange Co CAP of Orange Co. 26 Placer Co Project Go, Inc. 27 Plumas Service Area - Piumas Co. CDC 28 Placer Co Project Go, Inc. 29 Carea C - Project Go, Inc. 20 Osc-1819 20 Area D - Decision Pending 21 Mariposa Co. Dept. of Human Services 22 Marced Service Area - Merced Co. CAA 23 Modoo Co Redwood CAA 24 Navada Co Nevada Co. Dept. of Housing & Community Services 25 Orange Co CAP of Orange Co. 26 Plumas Service Area - Piumas Co. CDC 27 Plumas Service Area - Piumas Co. CDC 28 Service Area - Piumas Co. CDC 29 Plumas 20 Area D - Decision Pending 20 Area D - Decision Pending 21 Mariposa Go. Mariposa Co. Dept. of Housing & Community Services 26 Orange Co Redwood CAA 27 Plumas Service Area - Piumas Co. CDC 28 Placer Co Project Go, Inc. 29 Plumas Service Area - Piumas Co. CDC 29 Plumas 20 Service Area - Piumas Co. CDC 20 Plumas 20 Service Area - Piumas Co. CDC 20 Plumas 21 Mariposa Go. Dept. of Housing & Community Services 22 Mariposa Go. Dept. of Housing & Community Services 23 Modoo Co Redwood CAA 24 Nevada Co Nevada Co. Dept. of Housing & Community Services 25 Orange Co CAP of Orange Co. 26 Plumas Service Area - Piumas Co. CDC 27 Plumas 28 Placer Co Project Go, Inc. 28 Placer Co Project Go, Inc. 29 Plumas Service Area - Piumas Co. CDC 29 Plumas 312,560 310,41 31,450 32,71 34,640 32,71 345,500 31,501 32,765 33,673 347,3		Los Angeles Co.	*** ****	7.1700	1-7,002	1-7,000	40,140	161604	7,054	14,404
18 Area B - Maravilla* Area C - PACE Area C - PACE OBC-1819 Area C - PACE OBC-1823 Area C - PACE Area C - PACE OBC-1823 Area C - PACE Area C - PACE OBC-1823 Area C - PACE Area C - PACE Area C - PACE OBC-1823 Area C - PACE Area C - PACE Area C - PACE OBC-1823 Area C - PACE Area C - PACE Area C - PACE OBC-1823 Area C - PACE Ar	17	Area A - Decision Pending	09C-1817	4.649.21E	281.819	282 275	1,021 280	232 481	92 084	232 484
19 Area C - PACE 20 Area D - Decision Pending 21 Mariposa Co Mariposa Co. Dept. of Human Services 22 Marced Service Area - Merced Co. CAA 23 Madera 24 Merced 25 Modoo Co Redwood CAA 26 Novada Co Nevada Co. Dept. of Housing & Community Services 27 Orange Co CAP of Orange Co. 28 Placer Co Project Go, Inc. 29 Plumas Service Area - Piumes Co. CDC 20 Plumas Service Area - Piumes Co. CDC 20 Plumas Service Area - Piumes Co. CDC 20 Plumas Service Area - Piumes Co. CDC 21 Plumas Service Area - Piumes Co. CDC 22 Plumas Service Area - Piumes Co. CDC 23 Marced Service Area - Piumes Co. CDC 24 Nevada Co Project Go, Inc. 25 Orange Co CAP of Orange Co. CDC 26 Plumas Service Area - Piumes Co. CDC 27 Plumas Service Area - Piumes Co. CDC 28 Piecre Co Project Go, Inc. 29 C-1828 J. 1,520 J. 522 J. 5,507 J. 253 So1 J. 253			1 1					- 1		
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22 Marced Service Area - Merced Co. CAA Madera Merced Service Area Total 23 Modoo Co Redwood CAA Nevada Co. Dept. of Housing & Community Services 25 Orange Co CAP of Orange Co. 26 Placer Co Project Go, Inc. 27 Plumas Service Area - Plumas Co. CDC Plumas Sierra 662,392 40,162 40,217 145,508 33,120 13,248 33,120 942,804 57,149 57,242 207,103 47,140 18,856 47,140 18,85			09C-1823							
Madera Merced Merced Service Area Total 33,120 942,804 97,149 97,301 97,459 97,450 97,301 97,459 97,301 97,459 97,450 97,450 97,450 97,450 97,450 97,450 97,4	22	Marced Sarvice Area - Merced Co. CAA	100.1020	140,000	0,000	0,044	01,010	7,400	2,000	7,200
Merced Service Area Total 942,804 57,149 57,242 207,103 47,140 18,858 47,140 23 Modoc Co Redwood CAA 09C-1825 1,605,196 97,301 97,459 352,609 80,260 32,104 80,260 24 Nevada Co Nevada Co. Dept. of Housing & Community Services 09C-1825 105,041 8,367 6,378 23,074 5,252 2,101 5,252 25 Orange Co CAP of Orange Co. 09C-1826 485,805 29,448 29,495 108,718 24,290 9,716 24,290 26 Placer Co Project Go, Inc. 09C-1828 498,518 30,218 30,297 109,508 24,928 9,970 24,926 27 Plumas Service Area - Plumas Co. CDC 169,434 10,270 10,287 37,219 8,472 3,389 8,472 Sierra 28,069 1,520 1,520 5,507 1,253 501 1,253				662 202	40 460	40 247	148 500	32 420	12 240	22 400
Service Area Total 09C-1824 1,605,186 97,301 97,459 352,609 80,260 32,104 80,260 30C-1825 105,041 8,387 8,378 23,074 8,252 2,101 5,252 105,041 8,387 8,378 23,074 8,252 2,101 5,252 105,041 8,387 8,378 23,074 8,252 2,101 5,252 105,041 8,387 8,378 108,718 24,290 9,716 24,290 108,718 24,290 108			ļ i							
23 Modoc Co Redwood CAA 24 Nevada Co Nevada Co. Dept. of Housing & Community Services 25 Orange Co CAP of Orange Co. 26 Placer Co Project Go, Inc. 27 Plumas Service Area - Plumas Co. CDC 28 Placer Co Project Go, Inc. 29 Plumas Service Area - Plumas Co. CDC 20 Plumas Service Area - Plumas Co. CDC 20 Plumas Service Area - Plumas Co. CDC 21 Plumas Service Area - Plumas Co. CDC 22 Plumas Service Area - Plumas Co. CDC 23 Plumas Service Area - Plumas Co. CDC 24 Plumas Service Area - Plumas Co. CDC 25 Plumas Service Area - Plumas Co. CDC 26 Plumas Service Area - Plumas Co. CDC 27 Plumas Service Area - Plumas Co. CDC 28 Plumas Service Area - Plumas Co. CDC 29 Plumas Service Area - Plumas Co. CDC 29 Plumas Service Area - Plumas Co. CDC 20 Plumas Service Area - Plumas Co. CDC 20 Plumas Service Area - Plumas Co. CDC 21 Plumas Service Area - Plumas Co. CDC 22 Plumas Service Area - Plumas Co. CDC 23 Plumas Service Area - Plumas Co. CDC 24 Plumas Service Area - Plumas Co. CDC 29 Plumas Service Area - Plumas Co. CDC			000-4694							
24 Navada Co Nevada Co. Dept. of Housing & Community Services 09C-1826 485,805 29,448 20,495 108,716 24,290 9,716 24,290 25 Orange Co CAP of Orange Co. 09C-1827 2,997,522 181,899 181,993 658,458 149,878 59,950 149,878 26 Placer Co Project Go, Inc. 09C-1828 498,518 30,218 30,237 109,508 24,928 9,970 24,928 27 Plumas Service Area - Plumas Co. CDC 169,434 10,270 10,287 37,219 8,472 3,389 8,472 Sierra 28,089 1,520 1,520 5,507 1,253 501 1,253										
25 Orange Co CAP of Orange Co. 26 Placer Co Project Go, Inc. 27 Plumas Service Area - Plumas Co. CDC Plumas Sierra 28 Orange Co CAP of Orange Co. 29 Plumas Service Area - Plumas Co. CDC Plumas Sierra 29 Orange Co CAP of Orange Co. 29 Plumas Service Area - Plumas Co. CDC Plumas Sierra 29 Orange Co CAP of Orange Co. 29 181,899 181,993 658,458 149,878 59,950 24,928 9,970 24,926 20 169,434 10,270 10,287 37,219 8,472 3,389 8,472 25,069 1,520 1,520 5,507 1,253 501 1,253			1							
28 Placer Co Project Go, Inc. 09C-1828 498,518 30,218 30,237 109,508 24,928 9,970 24,928 27 Plumas Service Area - Plumas Co. CDC Plumas Service Area - Plumas Co. CDC 28,069 1,520 1,520 1,520 5,507 1,253 501 1,253	57 98	Preside Co CAR of Oceano Co.	3							
27 Plumas Service Area - Plumes Co. CDC 169,434 10,270 10,287 37,219 8,472 3,389 8,472 Sierra 25,089 1,520 1,522 5,507 1,253 501 1,253										
Plumas 169,434 10,270 10,287 37,219 8,472 3,389 8,472 Sierra 25,089 1,520 1,522 5,507 1,253 501 1,253			UBC-1828	498,518	30,218	30,267	109,508	24,926	9,970	24,926
Sierra 25,069 1,520 1,522 5,507 1,253 501 1,253			<u> </u> .		,,,,-,				, , , ,	
Service Area Total (194,503 11,790 11,809 42,726 9,725 3,890 9,725			500 (555							
		ORIVING ALES TOTAL	บช0-1829	194,503	11,790	11,809	42,726	9,725	3,890	9,725

State of California Department of Community Services and Development DRAFT Example of FY 2009 ARRA Stimulus DOE Allocation Using Pure 3FF Administration, Training & Technical Assistance, and Health & Safety

County/Service-Area	100% Total	Allowable Admin	C. Allowable T&TA	Allowable H&S	50% of Total	B. Allowable Admin	C Allowable Tera	Allowable H&S
Alameda Co.				W. T. Carlo		1	1	
1 Area A - City of Berkeley	757,496	37,875	48,056	167,891	378,748	18,937	24,028	33,946
2 Area B - Spectrum Community Services, Inc.	3,900,107	195,005	247,424	864,420	1,950,054	97,503	123,712	432,210
3 Amador/Tuolumne Service Area - Amador-Tuolumne CAA				. :	,	•	•	
Amador	251,099	12,555	15,930	55,654	125,550	6,278	7,965	27,827
Calaveras	435,089	21,754	27,602	96,433	217,545	10,877	13,801	48,217
Tuolume	442,235	22,112	28,056	98,017	224,118	11,056	.14,028	49,009
Service Area Total	1,128,423	56,421	71,588	268,001	564,213	28,211	35,794	125,052
	1,980,267	99,013	125,629	438,906	990,134	49,507	62,815	219,453
5 Colusa Service Area - Glenn Co. Human Resource Agency	•	•						•
Colusa	181,461	9,073	11,512	40,219	90,731	4,537	5,756	20,110
Glent	252,513	12,626	16,020	55,967	126,257	6,313	8,010	27,984
Trinity	177,010	8,851	11,230	39,232	88,505	4,425	5,615	19,816
Service Area Total	610,984	30,550	38,762	135,418	305,493	15,275	19,381	67,709
	3,379,410	168,971	214,391	749,012	1,689,705	84,485	107,196	305,1506
	359,723	17,986	. 22,821	79,729	179,862	8,993	11,411	S983/A
8 El Dorado Service Area - El Dorado Co. Dept. of Human Services								
. Alpine .	39,219	1,961	2,488	8,693	19,610		45.	9
El Dorado .	1,479,624	73,981	93,868	327,944	739,812	36,9976	7	15.972
Service Area Total	1,518,843	75,942	96,356,	9E9'5'8	759,472	7 7 7 7	8	3,318
	2218,077	410,304	SZ1,3	1,24,64,1	1000	18.50 M	6 CO S	200727
	1,576,020	78,80	86		0 20	2000年2000年2000年2000年2000年2000年2000年200	2000	2000年
11 Imperial Service Area - Campesinos Unidos, Inc.	獶							
Impenal	2744,274	37.2						62,489
San Diego - Area A		2814					146,670	512,307
	が記れるが	268.E	3.8	61		134,374	170,419	702,080
12 Inyo Service Area - IMACA, Inc.		1			179.458	8 973	-11.285	39,775
Word Company of the C	10000000000000000000000000000000000000	1009		71,002	160,174	8,009	10,162	35,501
意理 A Manager A Manager Manag	726	33,963	43,093	150,552	339,632	16,982	21,547	75,276
13 Kem Co. T. A. S.	7,4,52	275,226	349,210	1,220,023	2,752,265	137,613	174,605	610,012
14 Kings Company of the Company of t	982	49,648	62,993	220,079	496,478	24,824	. 31,497.	110,039
	1,151,648	57 582	73.061	255.251	575.824	28.791	36,531	127,626
Marie Company	670,299	32,515	42 524	148,565	335,150	16,758	24,262	74,283
Mency Work of the Company of the Com	1,229,998	61,500	78,032	272,617	614,999	30,750	39,016	136,308
aden	461,566	23,078	29,282	102,302	230,783	11,539	14,641	51,151
Solario	1,319,602	65,980	83,716	292,477	659,801	32,990	41,858	146,238
Sonoma	1,596,543	728,827	101,285	353,858	798,272	39,914	50,643	176,929
Yolo	1,269,503	63,475	80,538	281,373	634,752	31,738	- 1	140,686
	7,699,159	384,957	468,438	1,706,441	3,849,581	192,430	244,220	853,220
16 Lassen Co Lassen Economic Development Corporation	491,448	24,572	31,178	108,925	245,724	12,286		54,462
				,				

State of Catifornia
Department of Community Services and Development
DRAFT Example of FY 2009 ARRA Stimulus DOE Allocation Using Pure 3FF
Administration, Training & Technical Assistance, and Health & Safety

Allowable H&S7 (ABC)	208,190	294,186	141,979	308,395	455,775	221,713	17,039,652
Allowable TRIA	59,591	84,206	40,639	88,272	130,457	63,461	4,877,294
Allowable Admin Ss.	46,966	66,366	32,029	69,571	102,819	50,017	3,843,999
50% of Total Alfocation	939,316	1,327,316	640,582	1,391,423	2,056,376	1,000,331	76,879,902
Alfowable Alfowable H&S	416,380	588,372	283,957	616,790	941,550	443,426	34,079,307
Allowable T&TA	119,181	168,411	81,278	176,545	260,915	126,923	9,754,588
Allowable Admin	93,932 38,800	132,732	64,058	139,142	205,638	100,033	7,687,990
T00% Total	1,878,631	2,654,630	1,281,164	2,782,846	4,112,752	2,000,661	153,759,804
County/Senrice/Atea 40 Shastaffehama Service Area - SHHIP, Inc.	Shasta Tehama Smired Total	41 Siskivon Control Northern Control of Control of Control Northern Control of Control Northern Control of Control Northern Control of Control	42 Sharistans Ca - CVOC tax	43 Tulane Co Court Inc.		The second control of the control of	TOTALS

DOE ARRA Amended Local Plan - Addendum 1

Instructions	If you need additional funding for intake, outreach and/or client education, you must provide justification for the increased need. If you do not need any additional funding, enter zero under the first question for each expense line item below.
Additional Intake Justification	Intake is currently limited to 2% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out intake services? (Enter the dollar amount.)
	If you are requesting additional funds, describe the differences in strategy and design for delivering intake as compared to what you proportionately spend in a normal year.
Additional Outreach Justification	Outreach is currently limited to 5% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out outreach services? (Enter the dollar amount.)
	If you are requesting additional funds, describe the differences in strategy and design for delivering outreach as compared to what you proportionately spend in a normal year.
Additional Client Education Justification	Client Education is currently limited to 5% of your total contract. How much additional funding will you need to support expanded or different approaches for carrying out client education services? (Enter the dollar amount.)
	If you are requesting additional funds, describe the differences in strategy and design for delivering client education as compared to what you propartionately spend in a normal year.
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RAMP UP SCHEDULE		2009			2010				2011			2012
Agency: Total Expenditures by County Total 7/1 - 9/30 10/1 - 12/31 1/1 - 3/31 4/1 - 6/30 7/1 - 9/30 10/1 - 12/31 1/1 - 3/31 4/1 - 6/30 7/1 - 9/30 10/1 - 12/31 1/1 - 3/31	Total	7/1 - 9/30 10/1 - 12/5	31 1/1 =	3/31 4/1-	e/6 - 1/L 0E/9	1/0103	-12/31	1/1 -3/31 4/1	- 6/30 7/1 - 9/	30 10	1/1 = 12/21 - 1/1	3/31
Other -	0											
Total	28	ĘĴ	<u>.</u>	4	0	0	0	0	o [:]	0	0	o
Job Creation - Subcontractors	- 7	Total 7/1-9/30 10/1-12/31 1/1	3f 1/1 -	3/अ 4/1 -	-3/31 4/1 - 6/30 7/1 - 9/30 10/1	1/01	- 12/31	1/1 - 3/31 4/1	-12/31 1/1-3/31 4/1-6/30 7/1-9/30	99 98	1/1 - 3/31 - 4/1 - 6/30	-6/30
Basic Weatherization	0		•••••								·	
Specialty	10		7	ĸ		<u>. </u>						
Other -	0											
Other ~	0											
Total	10	0	7	m	0	0	0	0	0	0	0	0
Vehicle & Equipment Purchase Total 7/1-9/30	Total	7/1-9/30 10/1-12/31	=	3/31 4/1-	- 3/31 4/1 - 6/30 7/1 - 9/30 10/1	ŏ [0]	- 12/31	1/1 - 3/31 4/1	-12/3 1/1-3/3 4/1-6/30 7/1-9/30 1/1-3/31 4/1-6/30		11-3/31 4/1	- 6/30
Vehicles	£			И		<u> </u> 						
Equipment - CO Analyzers	5		3	2		- 1						
Equipment - Blower Door	9	2	2	2		_						
Equipment - Duct Blaster	7	3	2	7								
Equipment -	0									}		
Total	21	5	8	8	0	0	0	0	0	o	0	0

Instructions

Expenditures by County -

- Enter the name of each county in your service territory on separate lines.
- For each county, enter the percentage of funds you plan to expend by the end of each quarter

Jnit Production By County -

- Enter the name of each county in your service territory on separate lines.
- For each county, enter the number of units you plan to complete by the end of each quarter.

lob Creations - Agency -

- Enter the number of employees by category that you estimate will be hired each quarter.
- Categories If a new hire fits into more than one category, count the person only once. Place them in the category that requires the most training per the proposed training coursework in the instructions.

lob Creations - Subcontractors

- Enter the estimated number of jobs that will be created by contracting with subcontractors for both basic wx and specialty work.
 - To help determine the number of jobs, base your estimate as if you were doing a direct hire rather than subcontracting.

Vehicle & Equipment Purchases over \$5,000 per Unit

- Enter the quantity of vehicles and equipment in the quarter you are planning to make the purchases even if only a portion of the purchase will be charged to ARRA.

FIELD STAFF TRAINING LOG

Agency Name:				Subcontractor Name:	Name:					
Employee: Name	Hire Date		Basic Wx	CAS.	Blower Door	Duct Blaster	Environ Hazard	Lead-Safe Wx	HUD Lead- Safe Wx	Performs Unit Assessments?
Field Supervision		Training Date	02/21/07	10/03/97	10/03/97	08/15/08		02/26/03		
Silva, Michael Angelo	07/25/77	Provider	STC	STC	STC	STC		On Site	The state of the s	
		Training Date								
Assessore / Instructions		Provider								
i i		Training Date	04/25/97	10/03/97	10/03/97	08/12/08	10/16/09	10/16/09		
blazer, steve	76/01/70	Provider	STC	STC	STC	STC	On line	On line		×
Suietnam Dane	90/04/00	Training Date	60/11/10	07/23/09	60/90/80	60/90/80	10/15/09	10/15/09		>
	60/07/40	Provider	STC	STC	STC	STC	On line	On line		<
McMullen louce	02/04/00	Training Date	60/20/80	07/23/09	08/28/09	08/28/09	To be schd	To be schd		>
	60/10/10	Provider	STC	STC	STC	STC	On line	On line	,	‹
Koohlor loff	00/4/00	Training Date	60/81/60	10/23/09	60/23/60	09/23/09	10/08/09	60/80/01		>
needlet, Jen	09/14/09	Provider	STC	STC	STC	STC	On line	On line		<
Ellic Doto	00/14/00	Training Date	60/81/60	10/23/09	60/52/60	60/52/60	10/03/09	10/03/09		>
THE LEGIS	03/14/03	Provider	STC	STC	STC	STC	On line	On line		<
Marbs Keith	90/11/90	Training Date	09/18/09	10/23/09	60/52/60	60/23/60	To be schd	To be schd		×
Markey Market	60/14/1/60	Provider	STC	STC	STC	STC	On line	On line		<
		Training Date								-
		Provider	· ·							
Crew Leaders (Journeymen)	en)							Comment of the commen		
Macbey Andy	10/26/01	Training Date	07/11/02	07/11/02	03/07/03	08/15/08	10/15/09	10/15/09		*
	10/27/01	Provider	STC	STC	STC	STC	On line	On line		
Crouse Brett	10/09/02	Training Date	04/03/03	03/07/03	03/07/03	08/15/08	60/52/60	60/62/60		×
	70/60/01	Provider	STC	STC	STC	STC	On line	On line		
Loles, Thomas	07/24/06	Training Date	02/09/07	11/10/06	11/10/06	11/10/06	10/01/09	10/01/09		
		Provider	STC	STC	STC	STC	On line	On line		47

Employee Name.	Hire Date		Basic W.K	CAS	Blower Door	Duct Blaster.	Environ Hazard	Lead-Safe Wx	HUD Lead- Safe,Wx	Performs Unit Assessments?
Maldonado, Raymond	09/21/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	10/19/09	60/61/01		
		Provider	STC	STC	STC	ѕтс	On line	On line		
Martini, Thomas	09/27/09	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	09/24/09	09/24/09		
		Provider	STC	STC	STC	STC	On line	On line		
. Randall, William	60/12/60	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	60/61/01	10/19/09		
		Provider	STC	STC	STC	STC	On line	On line		
Steele, Scott	60/12/60	Training Date	11/20/09	10/23/09	11/05/09	11/05/09	10/13/09	10/13/09		·
		Provider	STC	STC	STC	STC	On line	On line		
	Use	For								
	STC	PG&E Energy Training Center		in Stockton						
	SB	San Bernardino Energy Training Center	nergy Training	Center						
	In-house	Provided at the agency by another agency employee	gency by anot	her agency em	oloyee					
	Onsite	Onsite training provided by RHA	ovided by RHA					:		
	Other	Any other type of provider not listed	provider not I	sted						

Performs Unit Assessments? -

Note: Add more lines when necessary. The form is protected without a password. To remove the protection, go to Tools, choose Protection and lastly choose Unprotect Sheet.

⁻ Place an X by any employee who performs assessments you consider to be the primary assessment of the dwelling.

Minneapolis Blower Door Model 3	08/12/09	New	DG-700-6469-6-700	08/12/09	New	N/A
					,	
How many additional blower doors will you be purchasing for ARRA?	you be purchasing f	or ARRA?		8		
Blower Make/! Model Number // Color	Acquisition Date (or date updated whichever is later) of Duct Blaster (excluding gauge)	General Condition of Duct Blaster (excluding gauge)	Gauge Make // Model // Type	Acquisition Date of Gauge	General. Condition of Gauge	Date Gauge Last Sent to Manufacturer?
Duct Blasters					さんが大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大阪の大	
Minneapolis Duct Blaster - Series 8 Systems	90	Good	DG-700/6608-4-700	90	Good	10/19/06
Minneapolis Duct Blaster - Series 8 Systems	05/03/07	Good	DG-700/3131-5-700	05/30/07	Cood	02/20/06
Minneapolis Duct Blaster - Series 8 Systems	05/03/07	Good	DG-700/5197-5-700	05/30/07	Good	01/13/09
Minneapolis Duct Blaster ~ Series 8 Systems	05/15/09	New	DG-700/8172-6-700	05/15/09	New	N/A
Minneapolis Duct Blaster - Series 8 Systems	60/12/80	New	DG-700/7790-6-700	08/13/09	New	N/A
Minneapolis Duct Blaster – Series 8 Systems	08/12/09	New	DG-700/7789-6-700	08/15/09	New	N/A
Minneapolis Duct Blaster - Series 8 Systems	08/15/09	New	DG-700/1465-6-700	08/15/09	New	N/A
				1		•
How many additional Duct Blasters will you be purchasing for AKKA?	you be purchasing t	or AKKA?		,	And the second of the second of	The second secon

Instructions

Complete this form for your agency including all equipment you have whether or not you are currently using it in the field.